

Receiving Report

Date: 14-10-17 Batch No: 130644
 Supplier: Bisco Industries Part No: 26044

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Handwritten Signature]

Production/Admin: ☐
 Date: ☐
 Received/Costing: ☐
 Initial: ☐

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26044**

Purchase Order Date 10/7/2014

PO Print Date 10/7/2014

Page Number 1 of 1

Order From :

VU-ROY001

Ship To : DART AEROSPACE LTD

ROYAL BANK VISA
XXX

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

XX, X

REVISED

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	80-005-2-8	Insert	10/21/2014 Yes 10/21/2014	FN	300.00 Each	\$8.35	\$2,505.00

Line Total:

\$2,505.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/21/2014 No 10/21/2014		1.00	\$0.00	\$0.00
PROCUREMENT QUALITY CLAUSES							
A005 RIGHT OF ENTRY							
A016 PERSONNEL QUALIFICATION							
A025 CERTIFICATE OF CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENT							

Line Total:

\$0.00

PO Total:

\$2,505.00

PO Instructions: BISCO INDUSTRIES
VISA: 4514 0310 0959 2060
EXP: 11/17 CID:134

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/7/2014



BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

bisco industries (905) 825-3044

CUSTOMER # YD6760	DATE 10/15/14	PACKING LIST NUMBER AM2163-02
SERVING YOU AT: 1500 N LAKEVIEW AVENUE ANAHEIM, CA 92807 (714) 876-2450		

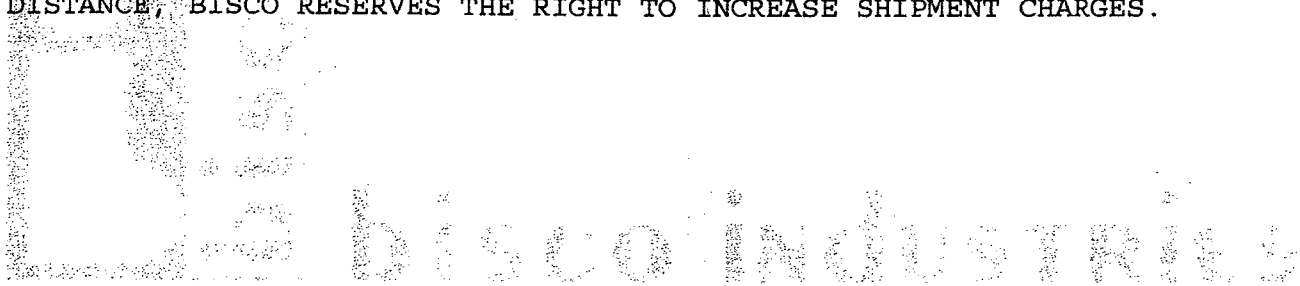
SHIP TO	DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7	SOLD TO	DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7	TERMS L U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y17
	BUYER 00 MS. LINDA LACELLE		SALESMAN CCC				
PURCHASE ORDER NUMBER PO 25044				SHIP DATE 13 08 10/E 10/08/14		ON	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	300	SL2052-3-4	SN	600	10/22/14	071229901 2.43		300

1 MFG C of C
FED-EXPGR !!!! THIS IS A FEDERAL EXPRESS GROUND - GROUND!!!!
FED-EXPGR 15179324-0

88 14-10-17

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.



AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions				QTY. TOTALS:	300
Pulled 13.21 pmckenzi	Counted 13.23 pmckenzie	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304638273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:99SMP1

INVOICE NUMBER

HWP9XJ

PAGE 1

SOLD TO:

026054*** SHIP-TO DIFFERENT FROM ORDER NORMAL ***

BISCO INDUSTRIES
1500 N LAKEVIEW AVE
ANAHEIM, CA 92807

SHIP TO:

BISCO INDUSTRIES
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON
CANADA L6L 5K8

ORDER NO. C41009M033H		DATE 10/10/14	SHIP VIA UPS GRD CAN COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	300	SL2052-3-4 INSERT ECCN : 9A991 MFR: SHUR-LOK CORPORATION, IF CTRL# : 2013A19521 LOT# : MIE5930 LOT QTY: 300 COUNTRY OF ORIGIN: USA REV# : T These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. FREIGHT ACCT# 936095			EA	0	300	
						CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/crm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:99SMP1

INVOICE NUMBER

HWP9XJ

PAGE 2





SOLD TO:

026054*** SHIP-TO DIT *** NORMAL ***

SHIP TO:

BISCO INDUSTRIES
1500 N LAKEVIEW AVE
ANAHEIM, CA 92807

BISCO INDUSTRIES
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON
CANADA L6L 5K8

ORDER NO. C41009M033H		DATE 10/10/14	SHIP VIA UPS GRD CAN COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
								
		TEL# 714-593-2901						
		DIMENSIONS: 9X9X8						
kpe	99SMP1	SHIPPED ON: 10/10/14						
	INVOICE#.....	HWP9XJ 						
	ORDER#.....	99SMP1 						
	CONSOLIDATE#..	1B1F9A 						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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CONSOLIDATION

1B1F9A

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
026054

BISCO INDUSTRIES
1500 N LAKEVIEW AVE
ANAHEIM, CA 92807

SHIP TO:

BISCO INDUSTRIES
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON
CANADA L6L 5K8

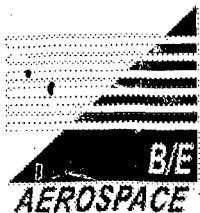


ORDER NO. See Below		DATE 10/10/2014	SHIP VIA UPS GRD CAN COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: BISCO INDUSTRIES

PURCHASE ORDER#: C41009M033H

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE REV	MFR DATE	EXP DATE
300 EA SL2052-3-4		MIE5930	SHUR-LOK CORPORATION	97393 T		


Jason Lewis
Vice President of Quality

10/10/14



SHUR-LOK COMPANY

SFS Fastener Division, a SLC Company

2541 White Road, Irvine CA 92614
Tel. (949) 474-6000 Fax. (949) 660-8601
WWW.SHUR-LOK.COM

Certificate of Compliance

CUSTOMER B/E AEROSPACE CONSUMABLES

CUSTOMER P.O. NO. 0FZS69

SHUR-LOK SALES ORDER C 78902

CUSTOMER PART NO. 800-005-2-8

SHUR-LOK PART NO. SL2052-3-4

REV V

REV T

LOT NO. MIE5930

TOTAL QTY SHIPPED 7,648

Notes:

"DFARS 252.225-7009"

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

1/10/2013

Date


Laura Hagye
Authorized Representative